

LOUISIANA
DEPARTMENT of REVENUE

**Supplier/Permissive
Supplier Monthly Return**

Mail to:
Louisiana Department of Revenue
P. O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

If your name has changed, mark circle. If amended return, mark circle. If final return, mark circle.

FOR OFFICE USE ONLY. Field flag

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Filing Period FEIN
MM/YY

SP

Summary (Complete Page 2, Lines 15 through 41 first.)		A Gasohol	B Gasoline	C Undyed Diesel Fuels	D Dyed Diesel Fuels	E Aviation Fuels
1	Taxable gallons (From Page 2, Line 38)					
2	Tax (Multiply Line 1 by \$.20.)	00	00	00	00	00
3	Less: Discount of 0.5% of Line 2	00	00	00	00	00
4	Net tax due (Subtract Line 3 from Line 2.)	00	00	00	00	00
5	Credit for tax on reported bad debt (Sch. F – R-5404)	00	00	00	00	00
6	Repayment of previous bad debt (Sch. F – R-5404)	00	00	00	00	00
7	Total tax due (Subtract Line 5 from Line 4 and add Line 6.)	00	00	00	00	00
8	Gallons subject to inspection fee (From Page 2, Line 41)					
9	Inspection fee due (Multiply Line 8 by \$.00125.)	00	00	00	00	00
10	Total Tax and Fee Due (Add Line 7 and Line 9.)	00	00	00	00	00
11	Total (Add Column A through Column E, Line 10.)			11 \$		00
12	Penalty (See instructions.)			12 \$		00
13	Interest (See instructions.)			13 \$		00
14	Total Amount Due (Enter the total of Lines 11, 12, and 13.) Make payment to: Louisiana Department of Revenue. Do not send cash. PAY THIS AMOUNT.			14 \$		00

This return and payment are due on or before the 22nd day of the month following the period covered. If the due date falls on a weekend or legal holiday, the return is due the next business day.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If the return is prepared by a person other than the taxpayer, this declaration is based on all the information relating to the matters required to be reported of which the preparer has knowledge.

Date (mm/dd/yyyy)	Signature	Title	Telephone number
Date (mm/dd/yyyy)	Signature of preparer other than taxpayer	Preparer ID	Telephone number

Complete only if change in business status has occurred. Please print or type.

Date business discontinued	Date business sold	Name of purchaser
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All applicable schedules must be completed and attached.

Reportable Gallons		A	B	C	D	E
		Gasohol	Gasoline	Undyed Diesel Fuels	Dyed Diesel Fuels	Aviation Fuels
15	All gallons sold/ removed at terminal rack for unlicensed customers (Sch. C – R-5401)					
16	All gallons removed at terminal rack for LA licensees (Sch. C – R-5401)					
17	Gallons imported/purchased outside the bulk transfer/terminal system with LA tax and inspection fee paid (Sch. A – R-5291)					
18	Gallons imported/purchased outside the bulk transfer/terminal system with only inspection fee paid (Sch. A – R-5291)					
19	Gallons imported/purchased outside the bulk transfer/terminal system with no LA tax or inspection fee paid (Sch. A – R-5291)					
20	Gallons removed for own use (Sch. C – R-5401)					
21	Diversions into LA with no LA tax and/or fee paid (Sch. D – R-5402)					
22	Other					
23	Total (Add Lines 15 through 22.)					
Nontaxable Removals Subject to Inspection Fee Only						
24	Gallons removed and sold directly to U.S. government (See instructions.) (Sch. C – R-5401)					
25	Dyed diesel and dyed kerosene gallons removed for non-highway purposes (Sch. C – R-5401)					
26	Aviation fuels removed/sold for aviation purposes (Sch. C – R-5401)					
27	Other					
28	Total (Add Lines 24 through 27.)					
Nontaxable Removals Not Subject to Inspection Fee						
29	Gallons removed for export with destination state tax collected (Sch. C – R-5401)					
30	Diesel fuel removed for exempt seagoing vessels (Sch. C – R-5401)					
31	Diversions out of LA (Sch. D – R-5402)					
32	Other					
33	Total (Add Lines 29 through 32.)					
Calculation of Taxable Gallons						
34	Total reportable gallons (Amount from Line 23)					
35	Non-taxable removals (Total of Lines 28 and 33)					
36	Net reportable gallons (Subtract Line 35 from Line 34.)					
37	Tax-paid purchases (Sch. A – R-5291)					
38	Net gallons subject to tax (Subtract Line 37 from Line 36. Enter on Page 1, Line 1.)					
Computation of Gallons Subject to Inspection Fee						
39	Total gallons subject to inspection fee (Subtract Line 33 from Line 23.)					
40	Inspection fee – paid purchases (Sch. A – R-5291)					
41	Net gallons subject to inspection fee (Subtract Line 40 from Line 39. Enter on Page 1, Line 8.)					

